



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500041787**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/24/2013 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: Brinkmann Instruments, Inc dba: Metrohm USA 6555 Pelican Creek Circle Riverview FL 33578	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10029650 Phone:	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	HEXAVALENT CHROMIUM SYSTEM DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236 HEXAVALENT CHROMIUM SYSTEM IC CONFIGURATION BY EPA METHOD 218.7 WITH ACCESSORIES/ WARRANTY FOR THE DETERMINATION OF CHROMIUM 6 IN DRINKING WATER. TOTAL - \$49,505.00 DISCOUNT- (19,486.75) Non-Deductible Tax N Txbl Value Freight	1 EA	USD 30,018.25	USD 30,018.25 USD 2,401.46 USD 1,191.51
2	INSTALLATION - STANDARD EPA INSTALLATION - STANDARD EPA FY13.	2,080 EA	USD 1.00	USD 2,080.00
3	Misc. add ons. LP.PCR, SC.P/C INSTALLATION - STANDARD EPA FY13. Non-Deductible Tax	1,120 EA	USD 1.00	USD 1,120.00 USD 89.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 34,409.76 Tax \$ 2,491.06 PO Total \$ 36,900.82		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		